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INVOICE

Date:	August 31, 2020
Invoice Number:	12380

Bill to: ABBARTEK S.A.S
901138380
Régimen Común - Persona Jurídica

Code	Description	Amount
	Solución Plus Con F.E. - Mes Agosto/20	COP \$99.800

Thank you, we appreciate your business.

Total:	COP \$99.800
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